

# **CHANGE ANNOUNCEMENT**

## **ATP/VR PARTNERSHIP Effective December 20, 2006**

### **CHANGES**

The ATP/VR Partnership Manual Chapter has been revised. The Manual Chapter has been revised to reflect a change in the Inspection and Payment Process. When VR staff receives the vendor's invoice they will fax it to the Central ATP Office in Lincoln. The ATP Office notifies the ATP Technology Specialist the invoice has been received and work is ready to inspect.

### **VRIS UPDATE**

The revised ATP/VR Partnership Manual Chapter has been placed on VRIS.

### **TEAM COMMUNICATION**

Office Directors should review this change with their Team to assure an understanding and adherence to the policies and procedures.

### **LEADERSHIP CONTACT**

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